

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-17669-AMC

Charles P. Simon
Patricia M. Simon
270 Trenton Road
Fairless Hills PA 19030

Petition Filed Date: 12/09/2019
341 Hearing Date: 07/16/2021
Confirmation Date: 08/25/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/13/2021	\$210.00		08/09/2021	\$225.00		09/10/2021	\$225.00	
10/12/2021	\$225.00		11/09/2021	\$225.00		12/09/2021	\$225.00	
01/10/2022	\$225.00		02/09/2022	\$225.00		03/09/2022	\$225.00	
04/11/2022	\$225.00		05/09/2022	\$225.00		06/09/2022	\$225.00	
07/12/2022	\$225.00							
Total Receipts for the Period: \$2,910.00 Amount Refunded to Debtor Since Filing: \$24.01 Total Receipts Since Filing: \$12,006.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Charles P. Simon	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$4,789.01	\$465.58	\$4,323.43
2	CITIZENS BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$6,750.00	\$656.23	\$6,093.77
4	CREDIT FIRST NA »» 004	Unsecured Creditors	\$1,021.10	\$86.13	\$934.97
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$3,606.27	\$3,606.27	\$0.00
6	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$650.00	\$48.42	\$601.58
7	BECKET & LEE, LLP »» 006	Unsecured Creditors	\$2,196.50	\$213.57	\$1,982.93
8	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$3,038.82	\$295.42	\$2,743.40
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$5,473.58	\$532.12	\$4,941.46
10	CITIBANK NA »» 009	Unsecured Creditors	\$623.99	\$51.36	\$572.63
11	CITIBANK NA »» 010	Unsecured Creditors	\$2,154.09	\$209.44	\$1,944.65
12	M&T BANK »» 011	Mortgage Arrears	\$1,494.54	\$1,494.54	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$2,705.00	\$2,705.00	\$0.00
0	Charles P. Simon	Debtor Refunds	\$24.01	\$24.01	\$0.00
13	POSTAL EMPLOYEES CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-17669-AMC

15	ROBERT H HOLBER ESQUIRE »» 012	Other Administrative Fees	\$570.00	\$570.00	\$0.00
----	-----------------------------------	---------------------------	----------	----------	--------

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$12,006.00	Current Monthly Payment:	\$225.00
Paid to Claims:	\$10,958.09	Arrearages:	\$24.01
Paid to Trustee:	\$1,032.90	Total Plan Base:	\$18,531.00
Funds on Hand:	\$15.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.